

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

January 31, 2010

Invoice Number **88655** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: December 31, 2009	\$445,215.79
Payments received since last invoice, last payment received -- February 25, 2010	\$372,261.97
A/R Adjustments	-\$43.00
Net balance forward	<u>\$72,910.82</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through**01/31/2010**

			Hours	Rate	Amount
Asset Disposition [B130]					
01/28/10	KPM	Review and execute 34th report of asset sales	0.10	450.00	\$45.00
Task Code Total			<u>0.10</u>		<u>\$45.00</u>

Case Administration [B110]

01/04/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/04/10	PEC	Review docket	0.20	225.00	\$45.00
01/04/10	PEC	Update critical dates	1.30	225.00	\$292.50
01/04/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/04/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
01/04/10	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
01/05/10	PEC	Update critical dates	0.80	225.00	\$180.00
01/05/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/05/10	PEC	Review docket	0.20	225.00	\$45.00
01/05/10	PEC	Telephone calls with Jean Porchonski regarding issue with Monthly Operating Reports (.2); Review files (.2)	0.40	225.00	\$90.00

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01/05/10	KSN	Prepare hearing binders for 1/25/10 hearing.	0.50	140.00	\$70.00
01/05/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	220.00	\$44.00
01/05/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	150.00	\$75.00
01/06/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/06/10	PEC	Review docket	0.20	225.00	\$45.00
01/06/10	PEC	Update critical dates	0.60	225.00	\$135.00
01/06/10	SLP	Maintain docket control.	1.30	150.00	\$195.00
01/06/10	KSN	Prepare hearing binders for 1/25/10 hearing.	1.00	140.00	\$140.00
01/06/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/06/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
01/06/10	PEC	Prepare November 2009 Monthly Operating Report for filing and service (.3); Draft Certificate of Service (.1);	0.40	225.00	\$90.00
01/06/10	JEO	Review November 2009 MOR	0.30	625.00	\$187.50
01/07/10	CAK	Review documents and organize to file.	0.10	215.00	\$21.50
01/07/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/07/10	PEC	Review docket	0.20	225.00	\$45.00
01/07/10	PEC	Update critical dates	0.50	225.00	\$112.50
01/07/10	SLP	Maintain docket control.	1.00	150.00	\$150.00
01/07/10	KSN	Prepare hearing binders for 1/25/10 hearing.	1.00	140.00	\$140.00
01/07/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/07/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
01/08/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/08/10	KSN	Prepare hearing binders for 1/25/10 hearing.	1.00	140.00	\$140.00
01/08/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/08/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
01/11/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/11/10	PEC	Review docket	0.30	225.00	\$67.50
01/11/10	PEC	Update critical dates	0.30	225.00	\$67.50
01/11/10	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
01/12/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/12/10	PEC	Review docket	0.20	225.00	\$45.00
01/12/10	PEC	Update critical dates	1.10	225.00	\$247.50
01/12/10	KSN	Prepare hearing binders for 1/25/10 hearing.	1.00	140.00	\$140.00
01/12/10	BMK	Prepared daily memo narrative and coordinated client	0.50	150.00	\$75.00

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		distribution.			
01/13/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/13/10	PEC	Review docket	0.20	225.00	\$45.00
01/13/10	PEC	Update critical dates	0.50	225.00	\$112.50
01/13/10	SLP	Maintain docket control.	2.30	150.00	\$345.00
01/13/10	KSN	Prepare hearing binders for 1/25/10 hearing.	1.00	140.00	\$140.00
01/13/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/13/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
01/13/10	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
01/14/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/14/10	PEC	Review docket	0.20	225.00	\$45.00
01/14/10	PEC	Update critical dates	0.30	225.00	\$67.50
01/14/10	KSN	Prepare hearing binders for 1/25/10 hearing.	1.00	140.00	\$140.00
01/14/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/14/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
01/14/10	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
01/15/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/15/10	PEC	Update critical dates	0.80	225.00	\$180.00
01/15/10	KSN	Prepare hearing binders for 1/25/10 hearing.	0.30	140.00	\$42.00
01/15/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
01/19/10	PEC	Review docket	0.20	225.00	\$45.00
01/19/10	PEC	Update critical dates	0.30	225.00	\$67.50
01/19/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/19/10	KSN	Prepare hearing binders for 1/25/10 hearing.	0.60	140.00	\$84.00
01/19/10	KSN	Prepare hearing binders for 2/16/10 hearing.	0.50	140.00	\$70.00
01/19/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	150.00	\$45.00
01/20/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/20/10	PEC	Review docket	0.20	225.00	\$45.00
01/20/10	PEC	Update critical dates	0.80	225.00	\$180.00
01/20/10	KSN	Prepare hearing binders for 1/25/10 hearing.	1.00	140.00	\$140.00
01/20/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	220.00	\$44.00
01/20/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
01/21/10	PEC	Review daily correspondence and pleadings and forward to	0.30	225.00	\$67.50

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Date	Code	Description	Hours	Rate	Amount
		the appropriate parties			
01/21/10	PEC	Review Docket	0.20	225.00	\$45.00
01/21/10	PEC	Telephone call with Diane Armstrong	0.20	225.00	\$45.00
01/21/10	KSN	Prepare hearing binders for 1/25/10 hearing.	1.00	140.00	\$140.00
01/21/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/21/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.40	150.00	\$60.00
01/22/10	PEC	Review docket	0.20	225.00	\$45.00
01/22/10	PEC	Update critical dates	0.50	225.00	\$112.50
01/22/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	225.00	\$90.00
01/22/10	SLP	Maintain docket control.	3.00	150.00	\$450.00
01/22/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	150.00	\$45.00
01/25/10	PEC	Review docket	0.20	225.00	\$45.00
01/25/10	PEC	Update critical dates	0.50	225.00	\$112.50
01/25/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/25/10	KSN	Prepare hearing binders for 2/16/10 hearing.	0.60	140.00	\$84.00
01/25/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
01/25/10	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
01/26/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/26/10	PEC	Review docket	0.20	225.00	\$45.00
01/26/10	PEC	Update critical dates	1.10	225.00	\$247.50
01/26/10	PEC	Return calls to various parties regarding case status	0.30	225.00	\$67.50
01/26/10	SLP	Maintain docket control.	1.30	150.00	\$195.00
01/26/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	220.00	\$66.00
01/26/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	150.00	\$30.00
01/26/10	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
01/26/10	JEO	Follow up call with J.B. regarding monthly operating reports	0.20	625.00	\$125.00
01/27/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	225.00	\$67.50
01/27/10	PEC	Review docket	0.20	225.00	\$45.00
01/27/10	PEC	Update critical dates	0.20	225.00	\$45.00
01/27/10	SLP	Maintian docket control.	2.30	150.00	\$345.00
01/27/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/27/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
01/28/10	PEC	Review daily correspondence and pleadings and forward to	0.30	225.00	\$67.50

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		the appropriate parties			
01/28/10	PEC	Review docket	0.20	225.00	\$45.00
01/28/10	PEC	Update critical dates	0.50	225.00	\$112.50
01/28/10	SLP	Maintain docket control.	1.30	150.00	\$195.00
01/28/10	KSN	Prepare hearing binders for 2/16/10 hearing.	1.00	140.00	\$140.00
01/28/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/28/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	150.00	\$15.00
01/28/10	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
01/29/10	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	225.00	\$112.50
01/29/10	PEC	Update critical dates	0.80	225.00	\$180.00
01/29/10	SLP	Maintain docket control.	2.00	150.00	\$300.00
01/29/10	KSN	Prepare hearing binders for 2/16/10 hearing.	1.00	140.00	\$140.00
01/29/10	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	220.00	\$22.00
01/29/10	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	150.00	\$75.00
01/29/10	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	150.00	\$15.00
Task Code Total			56.00		\$10,250.50

WRG-Claim Analysis (Asbestos)

01/05/10	KPM	Draft emails to M. Hurford (Campbell & Levine) regarding personal injury claim inquiry	0.20	450.00	\$90.00
01/05/10	JEO	Work on certification of counsel for Munoz claims	0.40	625.00	\$250.00
01/06/10	KPM	Review and respond to email from D. Abernathy, claimant, regarding status of distribution on claims	0.10	450.00	\$45.00
01/08/10	PEC	Serve [Signed] Order Approving Stipulation Continuing Hearing Pending Mediation Re: Munoz Matter (.1); Draft Affidavit of Service and prepare for filing (.2)	0.30	225.00	\$67.50
01/11/10	JEO	Check on mediation order of PD claims	0.80	625.00	\$500.00
01/12/10	PEC	Research docket for documents related to the 13th Omnibus Objection and Limited Waiver regarding the Claim Objection Procedures (1.0) and respond to request (.1)	1.10	225.00	\$247.50
01/12/10	PEC	Prepare Certification of Counsel Regarding Order Granting Motion of General Insurance Company for Leave to File Proof of Claim for filing and service (.4); Draft Affidavit of Service (.1)	0.50	225.00	\$112.50
01/12/10	JEO	Review precedent for claims objections and forward to co-counsel	0.80	625.00	\$500.00
01/13/10	PEC	Research docket for Limited Waiver documents regarding the Claim Objection Procedures for filing claim objections with more than 150 claims (.6); Discuss findings with	0.80	225.00	\$180.00

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		James O'Neill (.2)			
01/19/10	KPM	Draft emails to BMC regarding status of Global Health claim	0.20	450.00	\$90.00
01/19/10	KPM	Draft emails to M. Avaki (BMC) regarding status of Global Health claim	0.20	450.00	\$90.00
01/19/10	KPM	Draft email to C. Villasin, claims trader, regarding status of Global Health claim	0.10	450.00	\$45.00
01/21/10	KPM	Review and respond to email from S. Stamatios (counsel to Neutocrete) regarding status of claims objections to Neutocrete claims	0.10	450.00	\$45.00
01/22/10	KPM	Review and respond to email from J. Baer regarding signing 502(e) stipulation	0.10	450.00	\$45.00
Task Code Total			5.70		\$2,307.50

WRG Claim Analysis

01/12/10	KPM	Review and respond to emails from R. Higgins, J. Baer, James E. O'Neill and Patricia Cuniff regarding procedure motion to object to employee claims	0.50	450.00	\$225.00
01/15/10	PEC	Draft Notice of Motion to Approve Employee Benefits Claim Resolution Protocol and Certificate of Service (.4); Prepare Motion for filing and service (.4)	0.80	225.00	\$180.00
01/15/10	JEO	Review Employee Protocol motion	0.40	625.00	\$250.00
01/15/10	KPM	Draft emails to R. Higgins and J. Baer regarding status of filing objection to Neutocrete claims	0.20	450.00	\$90.00
01/19/10	KPM	Address filing and service of Debtors' employee protocol motions	1.00	450.00	\$450.00
Task Code Total			2.90		\$1,195.00

WRG-Fee Apps., Applicant

01/04/10	CAK	Edit September Fee Application; coordinate posting, filing and service of same.	0.20	215.00	\$43.00
01/04/10	MLO	Prepare PSZ&J's September 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	220.00	\$88.00
01/08/10	CAK	Update spreadsheet with amounts in preparation of the 34th Quarterly Fee Application; prepare exhibits to same.	0.50	215.00	\$107.50
01/08/10	CAK	Review and update 34th Quarterly Fee Application.	0.50	215.00	\$107.50
01/18/10	LDJ	Review and finalize thirty-fourth quarterly fee application	0.30	855.00	\$256.50
01/18/10	JEO	Review question from fee auditor and respond	0.30	625.00	\$187.50
01/19/10	CAK	Edit 34th Quarterly Fee Application; coordinate filing and service of same.	0.20	215.00	\$43.00
01/19/10	LT	Draft the notice of the thirty-fourth quarterly fee application and service for PSZ&J then coordinate filing and service of same including service of the notice on the	0.60	225.00	\$135.00

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		2002 list			
01/19/10	JEO	Follow up regarding fee matter with fee auditor	0.20	625.00	\$125.00
01/19/10	KPM	Review and execute notice of PSZ&J's 34th quarterly fee application	0.20	450.00	\$90.00
01/21/10	WLR	Draft Oct. 2009 fee application	0.30	515.00	\$154.50
01/22/10	CAK	Review and update October Fee Application.	0.40	215.00	\$86.00
01/24/10	LDJ	Review and finalize interim fee application (October 2009)	0.30	855.00	\$256.50
01/26/10	CAK	Coordinate posting, filing and service of October Fee Application.	0.10	215.00	\$21.50
01/26/10	WLR	Draft Nov. 2009 fee application	0.30	515.00	\$154.50
01/26/10	MLO	Prepare October 2009 Monthly Fee Application of PSZ&J for filing (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
01/26/10	MLO	Draft and coordinate filing of certification of no objection regarding September 2009 monthly fee application of PSZ&J (.2); execute service of same (.1)	0.30	220.00	\$66.00
01/26/10	KPM	Review and execute Cert of No Obj. for PSZ&J September fee application	0.10	450.00	\$45.00
01/29/10	CAK	Review and update November Fee Application.	0.50	215.00	\$107.50
01/30/10	WLR	Draft Dec. 2009 fee application	0.30	515.00	\$154.50
Task Code Total			6.50		\$2,339.00

WRG-Fee Applications, Others

01/04/10	JEO	Review Casner Edwards November fee application	0.20	625.00	\$125.00
01/04/10	JEO	Review Beveridge Diamond fee application for November 2009	0.20	625.00	\$125.00
01/04/10	MLO	Prepare Beveridge & Diamond's November 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
01/04/10	MLO	Prepare Casner & Edwards' November 2009 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	220.00	\$88.00
01/04/10	MLO	Prepare 18th Quarterly Fee Application of Beveridge & Diamond for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	220.00	\$132.00
01/05/10	MLO	Draft certification of no objection regarding October 2009 monthly fee application of Casner & Edwards (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.40	220.00	\$88.00
01/05/10	MLO	Draft certification of no objection regarding October 2009 monthly fee application of Kirkland & Ellis (.1); execute service of same (.1); coordinate filing of same (.1)	0.30	220.00	\$66.00
01/05/10	MLO	Draft certification of no objection regarding July 2009 monthly fee application of Blackstone (.1); execute service of same (.1); coordinate filing of same (.1)	0.30	220.00	\$66.00
01/05/10	MLO	Draft certification of no objection regarding August 2009	0.30	220.00	\$66.00

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		monthly fee application of Blackstone (.1); execute service of same (.1); coordinate filing of same (.1)			
01/05/10	MLO	Draft certification of no objection regarding September 2009 monthly fee application of Blackstone (.1); execute service of same (.1); coordinate filing of same (.1)	0.30	220.00	\$66.00
01/05/10	MLO	Draft certification of no objection regarding October 2009 monthly fee application of Blackstone (.1); execute service of same (.1); coordinate filing of same (.1)	0.30	220.00	\$66.00
01/05/10	MLO	Correspond with D. Melnyk re: Beveridge's 18th quarterly and November 2009 monthly fee applications	0.10	220.00	\$22.00
01/05/10	MLO	Correspond with B. Murphy re: Casner & Edwards' November 2009 fee application	0.10	220.00	\$22.00
01/06/10	JEO	Review Baker Donelson November 2009 fee application	0.20	625.00	\$125.00
01/06/10	MLO	Correspond with A. Struthers-Kennedy re: CNO on Protiviti's September 2009 fee application	0.10	220.00	\$22.00
01/06/10	MLO	Prepare October 2009 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
01/06/10	MLO	Prepare November 2009 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (1); coordinate filing of same (.1)	0.40	220.00	\$88.00
01/07/10	MLO	Draft and coordinate filing of certification of no objection regarding October 2009 monthly fee application of Ogilvy Renault (.2); prepare and execute service of same (.2)	0.40	220.00	\$88.00
01/07/10	MLO	Draft and coordinate filing of certification of no objection regarding November 2009 monthly fee application of Ogilvy Renault (.2); execute service of same (.1)	0.30	220.00	\$66.00
01/07/10	MLO	Prepare 34th Quarterly Fee Application of Day Pitney for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	220.00	\$132.00
01/07/10	KPM	Review and execute Cert of No Obj. for Ogilvy Renault's 34th and 35th fee applications	0.20	450.00	\$90.00
01/07/10	KPM	Review and execute 34th fee application for Day Pitney	0.10	450.00	\$45.00
01/08/10	MLO	Correspond to K. Begley re: 34th quarterly fee application of Day Pitney	0.10	220.00	\$22.00
01/12/10	JEO	Review Protiviti fee application for December 2009	0.20	625.00	\$125.00
01/12/10	MLO	Prepare October - December 2009 Quarterly Fee Application of Protiviti for filing and service (.3); correspond with A. Struthers-Kennedy re: same (.1); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.70	220.00	\$154.00
01/12/10	MLO	Draft and coordinate filing of certification of no objection regarding November 2009 monthly fee application of the Law Firm of Janet S. Baer (.2); prepare and execute service of same (.2)	0.40	220.00	\$88.00
01/13/10	JEO	Review Woodcock Washburn fee application	0.20	625.00	\$125.00
01/13/10	MLO	Prepare November 2009 Fee Application of Woodcock Washburn for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	220.00	\$110.00
01/15/10	MLO	Correspond to G. Levin re: Woodcock's November 2009	0.10	220.00	\$22.00

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		fee application			
01/19/10	MLO	Draft and coordinate filing of certification of no objection regarding November 2009 monthly fee application of Foley Hoag (.1); prepare and execute service of same (.2)	0.30	220.00	\$66.00
01/19/10	KPM	Review and execute Cert of No Obj. for Foley Hoag November fee application	0.10	450.00	\$45.00
01/20/10	MLO	Draft and coordinate filing of certification of no objection regarding November 2009 monthly fee application of Kirkland & Ellis (.2); prepare and coordinate service of same (.2)	0.40	220.00	\$88.00
01/20/10	MLO	Draft and coordinate filing of certification of no objection regarding October 2009 monthly fee application of Day Pitney (.2); coordinate service of same (.1)	0.30	220.00	\$66.00
01/20/10	KPM	Review and execute Cert of No Obj. regarding Day Pitney October fee application	0.10	450.00	\$45.00
01/20/10	KPM	Review and execute Cert of No Obj. regarding Kirkland November fee application	0.10	450.00	\$45.00
01/21/10	MLO	Prepare 19th Quarterly Fee Application of Protiviti for filing and service and correspond with A. Struthers-Kennedy re: same	0.30	220.00	\$66.00
01/22/10	PEC	Prepare Statement of Professionals' Compensation Paid from October 1, 2009 Through December 31, 2009 for filing and service (.4); Draft Certificate of Service (.1)	0.50	225.00	\$112.50
01/22/10	KPM	Review and respond to email from R. Higgins regarding OCP report	0.10	450.00	\$45.00
01/22/10	KPM	Draft email to Patricia Cuniff regarding filing and service of OCP report	0.10	450.00	\$45.00
01/22/10	KPM	Review and execute notice for OCP report	0.10	450.00	\$45.00
01/26/10	MLO	Draft and coordinate filing of certification of no objection regarding November 2009 monthly fee application of Beveridge & Diamond (.2); prepare and execute service of same (.2)	0.40	220.00	\$88.00
01/26/10	MLO	Draft and coordinate filing of certification of no objection regarding November 2009 monthly fee application of Casner & Edwards (.2); execute service of same (.1)	0.30	220.00	\$66.00
01/26/10	KPM	Review and execute Cert of No Obj. for Beveridge & Diamond November fee application	0.10	450.00	\$45.00
01/26/10	KPM	Review and execute Cert of No Obj. for Casner Edwards November fee application	0.10	450.00	\$45.00
01/27/10	MLO	Prepare December 2009 Monthly Fee Application of Law Offices of Janet S. Baer for filing (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspond with R. Higgins re: same (.2)	0.70	220.00	\$154.00
01/27/10	MLO	Draft and coordinate filing of certification of no objection regarding October 2009 monthly fee application of Baker Donelson (.2); prepare and execute service of same (.2)	0.40	220.00	\$88.00
01/27/10	MLO	Draft and coordinate filing of certification of no objection regarding November 2009 monthly fee application of Baker Donelson (.2); execute service of same (.1)	0.30	220.00	\$66.00
01/29/10	JEO	Review Holey Hoag fee application for December 2009	0.20	625.00	\$125.00
01/29/10	MLO	Prepare and coordinate filing of December 2009 Monthly Fee Application of Foley Hoag for filing (.3); prepare and	0.50	220.00	\$110.00

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coordinate service re: same (.2)

Task Code Total

14.40

\$3,909.50

Financing [B230]

01/04/10	KPM	Review and respond to emails from R. Higgins regarding request for form DIP motion	0.20	450.00	\$90.00
01/04/10	KPM	Draft email to Patricia Cuniff regarding request for form DIP motion	0.10	450.00	\$45.00
01/11/10	KPM	Review and respond to email from R. Higgins regarding service issues for new financing motion	0.10	450.00	\$45.00
01/11/10	KPM	Draft email to Patricia Cuniff and James E. O'Neill regarding inquiry concerning service issues for new financing motion	0.10	450.00	\$45.00
01/12/10	KPM	Review and respond to email from R. Higgins regarding request for form motions to approve entry into letter of credit	0.10	450.00	\$45.00
01/15/10	PEC	Draft Notice of Debtors' Motion for an Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC and Certificate of Service (.4); Prepare Motion for filing and service (.4)	0.40	225.00	\$90.00
01/15/10	PEC	Draft Notice of Debtors' Motion for Entry of an Order Authorizing the Debtors to (A) Enter into Exit Financing Engagement Letters; (B) Pay Certain Fees and Expenses in Connection Therewith; and (C) File the Engagement Letters Under Seal and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	225.00	\$180.00
01/15/10	PEC	Draft Notice of Motion of Debtors for Authority to Enter Into Letter of Credit and Hedging Agreements and Terminate Current DIP Facilities and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	225.00	\$180.00
01/15/10	JEO	Review Exit facility motion	0.40	625.00	\$250.00
01/15/10	JEO	Review and finalize ART Motion	0.80	625.00	\$500.00
01/15/10	JEO	Review L/C motion	0.40	625.00	\$250.00
01/15/10	KPM	Review and respond to email from James E. O'Neill regarding filing and service of exit financing motion and related seal motion	0.10	450.00	\$45.00
01/15/10	KPM	Draft email to Patricia Cuniff regarding filing and service of exit financing motion	0.10	450.00	\$45.00
01/15/10	KPM	Review and execute exit financing motion	0.20	450.00	\$90.00
01/15/10	KPM	Review and respond to email from C. Greco (Kirkland) regarding seal motion and exhibits for exit financing	0.10	450.00	\$45.00
01/15/10	KPM	Draft email to Patricia Cuniff regarding seal motion and exhibits for exit financing	0.10	450.00	\$45.00
01/15/10	KPM	Draft emails to J. Baer regarding proper hearing date for exit financing motion	0.20	450.00	\$90.00
01/15/10	KPM	Draft emails to C. Greco (Kirkland) regarding service for exit financing motions	0.20	450.00	\$90.00
01/15/10	KPM	Address service issues for exit financing motion	0.50	450.00	\$225.00

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01/15/10	KPM	Review and respond to emails from R. Higgins regarding motion to enter into letter of credit	0.20	450.00	\$90.00
01/15/10	KPM	Address compilaton and filing and service of motion to enter into letter of credit	0.50	450.00	\$225.00
01/19/10	PEC	Prepare Declaration of Service by BMC Group, Inc. Regarding Motion of Debtors for Authority to Enter Into Letter of Credit and Hedging Agreements and Terminate Current DIP Facilities for filing	0.20	225.00	\$45.00
01/19/10	KPM	Address filing and service of Debtors' motion for authority to enter into LC agreement	1.00	450.00	\$450.00
01/19/10	KPM	Address filing and service of exit financing motion	1.00	450.00	\$450.00
01/19/10	KPM	Draft email to J. Baer regarding inquiry concerning exit financing motion	0.10	450.00	\$45.00
Task Code Total			8.70		\$3,700.00

Litigation (Non-Bankruptcy)

01/05/10	PEC	Draft Certification of Counsel Regarding Stipulation and Order to Continue the Hearing Pending Mediation (Gloria Munoz) and Certificate of Service (.6); Revise and review (.2); Prepare for filing and service (.1)	0.90	225.00	\$202.50
01/05/10	PEC	Draft Notice of Agenda for 1/25/10 Hearing	1.00	225.00	\$225.00
01/06/10	PEC	Revise and review Notice of Agenda for 1/25/10 Hearing	0.80	225.00	\$180.00
01/07/10	PEC	Revise and review Notice of Agenda for 1/25/10 Hearing	0.80	225.00	\$180.00
01/07/10	PEC	Serve [Signed] Order Approving Settlement Agreement Between Grace and AG Insurance (.1); Draft Affidavit of Service and prepare for filing (.2)	0.30	225.00	\$67.50
01/07/10	JEO	Review open matters in preparation for 1/25 hearing	0.50	625.00	\$312.50
01/07/10	JEO	Review critical dates	0.30	625.00	\$187.50
01/07/10	JEO	Review and revise preliminary agenda for January 25, 2010	0.80	625.00	\$500.00
01/08/10	PEC	Serve Debtors' Request for Production of Documents to Seaton Insurance Company on the appropriate parties (.3); Draft Notice of Service regarding same (.2); Prepare Notice of Service for filing (.2)	0.70	225.00	\$157.50
01/08/10	PEC	Serve Debtors' Requests for Admission to Seaton Insurance Company on the appropriate parties (.3); Draft Notice of Service regarding same (.2); Prepare Notice of Service for filing (.2)	0.70	225.00	\$157.50
01/08/10	PEC	Serve Debtors' Interrogatories to Seaton Insurance Company on the appropriate parties (.3); Draft Notice of Service regarding same (.2); Prepare Notice of Service for filing (.2)	0.70	225.00	\$157.50
01/08/10	PEC	Prepare Notice of Deposition to Seaton Insurance Company Pursuant to Federal Rule of Civil Procedure for filing and service (.2); Draft Affidavit of Service (.1)	0.30	225.00	\$67.50
01/08/10	PEC	Revise and review 1/25/10 Agenda	0.30	225.00	\$67.50
01/08/10	PEC	Review 1/25/10 Hearing Binders	0.30	225.00	\$67.50
01/08/10	JEO	Review Seaton discovery materials	0.80	625.00	\$500.00

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01/08/10	JEO	Review agenda for January 25, 2010 hearing	0.60	625.00	\$375.00
01/08/10	JEO	bl Review Notice of Deposition of Seaton	0.20	625.00	\$125.00
01/08/10	KPM	Review and respond to email from James E. O'Neill regarding coverage for 1/25/10 hearing	0.10	450.00	\$45.00
01/11/10	JEO	Hearing preparation for January 24, 2010	0.80	625.00	\$500.00
01/11/10	JEO	Review and revise January 25, 2010 agenda	1.20	625.00	\$750.00
01/11/10	KPM	Review preliminary agenda for 1/25/10 hearing	0.10	450.00	\$45.00
01/11/10	KPM	Review emails from James E. O'Neill regarding logistics for 1/25/10 hearing	0.20	450.00	\$90.00
01/12/10	PEC	Coordinate with Sharon Ament of Reed Smith to get the 1/25/10 Hearing Binders updated and sent to chambers	0.40	225.00	\$90.00
01/12/10	KPM	Review and respond to email from J. Baer regarding upcoming filings	0.10	450.00	\$45.00
01/13/10	KPM	Review and respond to email from Patricia Cuniff regarding timing for filing pleadings for 1/25/10 hearing	0.10	450.00	\$45.00
01/14/10	PEC	Update Agenda for 1/25/10 Hearing	0.50	225.00	\$112.50
01/14/10	JEO	Check on status of deposition	0.20	625.00	\$125.00
01/14/10	JEO	Review Seaton document requests and file and serve	0.30	625.00	\$187.50
01/14/10	KPM	Review and respond to email from J. Carigan (pepper) regarding time for 1/25/10 hearing	0.10	450.00	\$45.00
01/14/10	KPM	Review and respond to email from Patricia Cuniff regarding upcoming deadlines	0.10	450.00	\$45.00
01/15/10	PEC	Revise and review Notice of Agenda for 1/25/10 Hearing	0.80	225.00	\$180.00
01/15/10	JEO	Review and comment on critical dates	0.40	625.00	\$250.00
01/15/10	KPM	Review and respond to emails from J. Baer and R. Higgins regarding timing and logistics for today's filings	0.20	450.00	\$90.00
01/15/10	KPM	Draft emails to James E. O'Neill and Patricia Cuniff regarding logistics and timing for today's filings	0.20	450.00	\$90.00
01/15/10	KPM	Review and respond to email from Patricia Cuniff regarding upcoming deadlines	0.10	450.00	\$45.00
01/18/10	JEO	Review and respond to email from co counsel re: BNSF appeal	0.20	625.00	\$125.00
01/18/10	JEO	Work on final agenda for 1/25 hearing.	0.40	625.00	\$250.00
01/19/10	KPM	Revise and execute agenda for 1/25/10 hearing	0.20	450.00	\$90.00
01/19/10	PEC	Revise and review Notice of Agenda for 1/25/10 Hearing	0.80	225.00	\$180.00
01/19/10	PEC	Prepare service list for 1/25/10 Hearing	0.50	225.00	\$112.50
01/19/10	PEC	File and serve Notice of Agenda for 1/25/10 Hearing (.3); Draft Certificate of Service (.1)	0.40	225.00	\$90.00
01/19/10	JEO	Review open matter for January 25, 2010 hearing	1.00	625.00	\$625.00
01/19/10	JEO	Finalize agenda for January 25, 2010	1.80	625.00	\$1,125.00
01/19/10	KPM	Review and revise 1/25/10 agenda	0.20	450.00	\$90.00
01/19/10	KPM	Review and respond to email from Patricia Cuniff regarding status of matters to be filed	0.10	450.00	\$45.00
01/19/10	KPM	Draft email to J. Baer regarding status of matters to be filed	0.10	450.00	\$45.00
01/19/10	KPM	Review and respond to email from James E. O'Neill regarding follow-up with Chambers concerning binders for 1/25/10 hearing	0.10	450.00	\$45.00

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01/20/10	PEC	Review 1/25/10 Hearing Binders for DE Court	0.60	225.00	\$135.00
01/20/10	JEO	Hearing preparation for January 25, 2010	0.80	625.00	\$500.00
01/20/10	JEO	Follow up email to co-counsel regarding BNSF appeal	0.20	625.00	\$125.00
01/20/10	KPM	Review and respond to email from Patricia Cuniff regarding upcoming deadlines	0.10	450.00	\$45.00
01/20/10	KPM	Review and respond to email from Patricia Cuniff regarding upcoming deadlines	0.10	450.00	\$45.00
01/20/10	KPM	Review and respond to email from James E. O'Neill regarding filing and service of BNSF stipulation extending briefing schedule	0.10	450.00	\$45.00
01/20/10	KPM	Review and respond to email from Patricia Cuniff regarding status of filing BNSF stipulation extending briefing schedule	0.10	450.00	\$45.00
01/20/10	KPM	Review and respond to emails from L. Esayian (Kirkland) regarding filing BNSF stipulation extending briefing schedule	0.20	450.00	\$90.00
01/20/10	KPM	Revise and execute BNSF stipulation extending briefing schedule	0.20	450.00	\$90.00
01/20/10	KPM	Draft emails to G. McDnaiel (counsel to Arrowwood) regarding approval to file BNSF stipulation extending briefing schedule	0.20	450.00	\$90.00
01/20/10	KPM	Draft emails to J. Carrigan (counsel to BNSF) regarding approval to file BNSF stipulation extending briefing schedule	0.20	450.00	\$90.00
01/21/10	PEC	Review all dockets to determine status of each appeal filed in this case and update critical dates	1.60	225.00	\$360.00
01/21/10	KPM	Review and respond to email from J. Carigman (Pepper) regarding approval for signature on BNSF scheduling stipulation	0.10	450.00	\$45.00
01/21/10	KPM	Review and respond to email from L. Casey (Pepper) regarding filing and service of BNSF scheduling stipulation	0.10	450.00	\$45.00
01/21/10	KPM	Review and respond to email from L. Esayian (Kirkland) regarding BNSF scheduling stipulation	0.10	450.00	\$45.00
01/21/10	KPM	Draft emails to Patricia Cuniff regarding filing and service of BNSF scheduling stipulation	0.20	450.00	\$90.00
01/22/10	PEC	Review 1/25/10 attorney hearing binders	0.50	225.00	\$112.50
01/22/10	PEC	Prepare Orders for the 1/25/10 Hearing	0.80	225.00	\$180.00
01/22/10	JEO	Hearing preparation for January 25, 2010 omnibus	0.80	625.00	\$500.00
01/24/10	LDJ	Assist in preparation for 1/25/10 hearing	1.80	855.00	\$1,539.00
01/24/10	JEO	Hearing preparation for January 25, 2010 omnibus	0.40	625.00	\$250.00
01/25/10	JEO	Attend omnibus hearing and continued closing arguments	7.00	625.00	\$4,375.00
01/25/10	KPM	Review and respond to email from Patricia Cuniff regarding upcoming deadlines	0.10	450.00	\$45.00
01/26/10	JEO	Draft update memo from January 25, 2010 hearing	0.20	625.00	\$125.00
01/26/10	KPM	Review and respond to email from Patricia Cuniff regarding upcoming deadlines	0.10	450.00	\$45.00
01/27/10	JEO	Email with co-counsel regarding appeal	0.20	625.00	\$125.00
01/27/10	PEC	Draft Notice of Agenda for 2/16/10 Hearing	1.20	225.00	\$270.00
01/27/10	JEO	Revisions to February 16, 2010 agenda	0.60	625.00	\$375.00

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01/28/10	PEC	Prepare Debtors' Thirty-Fourth Quarterly Report of Settlements from October 1, 2009 Through December 31, 2009 In Accordance With That Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought By Or Against the Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding for filing and service (.4); Draft Certificate of Service (.1)	0.50	225.00	\$112.50
01/28/10	PEC	Draft Certification of Counsel and Order Denying Order as Moot and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	225.00	\$180.00
01/28/10	JEO	Check on status of agenda for February 16, 2010 hearing	0.40	625.00	\$250.00
01/28/10	KPM	Review and execute 34th report of settlements	0.10	450.00	\$45.00
01/28/10	KPM	Draft emails to James E. O'Neill regarding expected filings for today	0.20	450.00	\$90.00
01/28/10	KPM	Review and respond to emails from J. Baer regarding filing and service of quarterly reports	0.10	450.00	\$45.00
01/28/10	KPM	Review emails between Patricia Cuniff and James E. O'Neill regarding upcoming deadlines	0.20	450.00	\$90.00
01/29/10	PEC	Revise and review Certification of Counsel and Order Denying Order as Moot and Certificate of Service	0.30	225.00	\$67.50
01/29/10	JEO	Review emails and documents regarding certificate on Firemen's Fund motion	0.40	625.00	\$250.00
Task Code Total			43.30		\$20,089.00

Plan & Disclosure Stmt. [B320]

01/04/10	JEO	Participate in hearing on final arguments	3.00	625.00	\$1,875.00
01/05/10	JEO	Participate in hearing on final arguments	3.00	625.00	\$1,875.00
01/06/10	JEO	Participate (telephonic) in final argument hearing	2.00	625.00	\$1,250.00
01/12/10	KPM	Review and respond to filing and service of certification of counsel and order for General Insurance	0.10	450.00	\$45.00
01/16/10	JEO	Respond to claimant inquiry regarding status of case	0.20	625.00	\$125.00
01/19/10	KPM	Coordinate filing and service of response to Crown's plan objections	1.50	450.00	\$675.00
01/19/10	PEC	Prepare Plan Proponents' Response to Crown's Objection to Plan Confirmation for filing and service (.4); Draft Certificate of Service (.1)	0.50	225.00	\$112.50
01/19/10	KPM	Review and respond to email from D. Boll (Kirkland) regarding filing and service of response to Canada's plan objections	0.20	450.00	\$90.00
Task Code Total			10.50		\$6,047.50

Stay Litigation [B140]

01/29/10	KPM	Draft email to J. Baer regarding notice of withdrawal of Fireman Fund relief stay motion	0.10	450.00	\$45.00
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01/29/10	KPM	Draft emails to J. Baer regarding certification of counsel, order denying Fireman Fund relief stay motion	0.20	450.00	\$90.00
01/29/10	KPM	Draft emails to Patricia Cuniff regarding certification of counsel, order denying Fireman Fund relief stay motion	0.30	450.00	\$135.00
01/29/10	KPM	Draft emails to Fireman Fund counsel regarding certification of counsel, order denying motion for relief from stay	0.20	450.00	\$90.00
Task Code Total			0.80		\$360.00

Total professional services:

148.90

\$50,243.00**Costs Advanced:**

12/23/2009	TR	Transcript [E116] J&J Inv. 2009-03759			\$97.20
12/28/2009	DC	91100.00001 TriState Courier Charges for 12-28-09			\$5.95
12/28/2009	DC	91100.00001 TriState Courier Charges for 12-28-09			\$9.00
12/28/2009	TR	Transcript [E116] J&J Inv 2009-03779			\$36.90
12/29/2009	DC	91100.00001 TriState Courier Charges for 12-29-09			\$5.55
12/29/2009	DC	91100.00001 TriState Courier Charges for 12-29-09			\$63.00
12/30/2009	DC	91100.00001 TriState Courier Charges for 12-30-09			\$5.74
12/30/2009	DC	91100.00001 TriState Courier Charges for 12-30-09			\$18.00
01/04/2010	DC	91100.00001 TriState Courier Charges for 01-04-10			\$15.98
01/04/2010	DC	91100.00001 TriState Courier Charges for 01-04-10			\$72.00
01/04/2010	DC	91100.00001 TriState Courier Charges for 01-04-10			\$5.00
01/04/2010	DC	91100.00001 TriState Courier Charges for 01-04-10			\$16.20
01/04/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-04-10			\$13.65
01/04/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-04-10			\$13.28
01/04/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-04-10			\$24.91
01/04/2010	PAC	91100.00001 PACER Charges for 01-04-10			\$14.16
01/04/2010	PO	91100.00001 :Postage Charges for 01-04-10			\$30.96
01/04/2010	RE	(FEE 108 @0.10 PER PG)			\$10.80
01/04/2010	RE	(CORR 122 @0.10 PER PG)			\$12.20
01/04/2010	RE	(CORR 128 @0.10 PER PG)			\$12.80
01/04/2010	RE	(FEE 65 @0.10 PER PG)			\$6.50
01/04/2010	RE	(CORR 90 @0.10 PER PG)			\$9.00
01/04/2010	RE	(CORR 126 @0.10 PER PG)			\$12.60
01/04/2010	RE	(CORR 200 @0.10 PER PG)			\$20.00
01/04/2010	RE	(CORR 239 @0.10 PER PG)			\$23.90
01/04/2010	RE	(CORR 616 @0.10 PER PG)			\$61.60
01/04/2010	RE	(CORR 19 @0.10 PER PG)			\$1.90
01/04/2010	RE	(CORR 86 @0.10 PER PG)			\$8.60
01/04/2010	RE	(CORR 610 @0.10 PER PG)			\$61.00
01/04/2010	RE	(DOC 64 @0.10 PER PG)			\$6.40

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01/04/2010	RE	(CORR 66 @0.10 PER PG)	\$6.60
01/04/2010	RE	(AGR 24 @0.10 PER PG)	\$2.40
01/05/2010	DC	91100.00001 TriState Courier Charges for 01-05-10	\$15.98
01/05/2010	DC	91100.00001 TriState Courier Charges for 01-05-10	\$162.00
01/05/2010	DC	91100.00001 TriState Courier Charges for 01-05-10	\$7.78
01/05/2010	DC	91100.00001 TriState Courier Charges for 01-05-10	\$195.00
01/05/2010	DC	91100.00001 TriState Courier Charges for 01-05-10	\$16.20
01/05/2010	DC	91100.00001 TriState Courier Charges for 01-05-10	\$16.20
01/05/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-05-10	\$27.30
01/05/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-05-10	\$13.28
01/05/2010	PAC	91100.00001 PACER Charges for 01-05-10	\$18.40
01/05/2010	PO	91100.00001 :Postage Charges for 01-05-10	\$11.55
01/05/2010	PO	91100.00001 :Postage Charges for 01-05-10	\$15.75
01/05/2010	RE	(CORR 221 @0.10 PER PG)	\$22.10
01/05/2010	RE	(CORR 20 @0.10 PER PG)	\$2.00
01/05/2010	RE	(CORR 37 @0.10 PER PG)	\$3.70
01/05/2010	RE	(DOC 91 @0.10 PER PG)	\$9.10
01/05/2010	RE	(CORR 108 @0.10 PER PG)	\$10.80
01/05/2010	RE	(CORR 110 @0.10 PER PG)	\$11.00
01/05/2010	RE	(CORR 262 @0.10 PER PG)	\$26.20
01/05/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/06/2010	DC	91100.00001 TriState Courier Charges for 01-06-10	\$15.98
01/06/2010	DC	91100.00001 TriState Courier Charges for 01-06-10	\$5.00
01/06/2010	DC	91100.00001 TriState Courier Charges for 01-06-10	\$5.00
01/06/2010	DC	91100.00001 TriState Courier Charges for 01-06-10	\$16.20
01/06/2010	DC	91100.00001 TriState Courier Charges for 01-06-10	\$81.00
01/06/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-06-10	\$13.28
01/06/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-06-10	\$13.28
01/06/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-06-10	\$13.65
01/06/2010	PAC	91100.00001 PACER Charges for 01-06-10	\$21.20
01/06/2010	PO	91100.00001 :Postage Charges for 01-06-10	\$33.74
01/06/2010	PO	91100.00001 :Postage Charges for 01-06-10	\$4.90
01/06/2010	PO	91100.00001 :Postage Charges for 01-06-10	\$2.59
01/06/2010	PO	91100.00001 :Postage Charges for 01-06-10	\$28.35
01/06/2010	RE	(AGR 5 @0.10 PER PG)	\$0.50
01/06/2010	RE	(CORR 128 @0.10 PER PG)	\$12.80
01/06/2010	RE	(CORR 65 @0.10 PER PG)	\$6.50
01/06/2010	RE	(CORR 1359 @0.10 PER PG)	\$135.90
01/06/2010	RE	(CORR 37 @0.10 PER PG)	\$3.70
01/06/2010	RE	(DOC 164 @0.10 PER PG)	\$16.40
01/06/2010	RE	(CORR 56 @0.10 PER PG)	\$5.60
01/06/2010	RE	(CORR 2 @0.10 PER PG)	\$0.20
01/06/2010	RE	(DOC 1 @0.10 PER PG)	\$0.10

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01/06/2010	RE	(DOC 2 @0.10 PER PG)	\$0.20
01/06/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
01/06/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
01/07/2010	CC	Conference Call [E105] CourtCall Inv 1/01/10 - 1/29/10	\$219.00
01/07/2010	DC	91100.00001 TriState Courier Charges for 01-07-10	\$35.00
01/07/2010	DC	91100.00001 TriState Courier Charges for 01-07-10	\$180.00
01/07/2010	DC	91100.00001 TriState Courier Charges for 01-07-10	\$16.20
01/07/2010	DC	91100.00001 TriState Courier Charges for 01-07-10	\$6.48
01/07/2010	DC	91100.00001 TriState Courier Charges for 01-07-10	\$63.00
01/07/2010	DC	91100.00001 TriState Courier Charges for 01-07-10	\$16.20
01/07/2010	DC	91100.00001 TriState Courier Charges for 01-07-10	\$342.00
01/07/2010	DC	91100.00001 TriState Courier Charges for 01-07-10	\$16.20
01/07/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-07-10	\$13.28
01/07/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-07-10	\$13.28
01/07/2010	PAC	91100.00001 PACER Charges for 01-07-10	\$20.08
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$9.68
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$1.82
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$24.84
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$251.32
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$5.96
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$1.05
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$5.16
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$1.90
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$217.35
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$217.35
01/07/2010	PO	91100.00001 :Postage Charges for 01-07-10	\$5.00
01/07/2010	RE	(CORR 197 @0.10 PER PG)	\$19.70
01/07/2010	RE	(CORR 27 @0.10 PER PG)	\$2.70
01/07/2010	RE	(CORR 1008 @0.10 PER PG)	\$100.80
01/07/2010	RE	(DOC 298 @0.10 PER PG)	\$29.80
01/07/2010	RE	(FEE 4 @0.10 PER PG)	\$0.40
01/07/2010	RE	(CORR 74 @0.10 PER PG)	\$7.40
01/07/2010	RE	(CORR 5 @0.10 PER PG)	\$0.50
01/07/2010	RE	(FEE 54 @0.10 PER PG)	\$5.40
01/07/2010	RE	(CORR 13 @0.10 PER PG)	\$1.30
01/07/2010	RE	(CORR 2 @0.10 PER PG)	\$0.20
01/07/2010	RE	(CORR 1036 @0.10 PER PG)	\$103.60
01/07/2010	RE	(CORR 82 @0.10 PER PG)	\$8.20
01/07/2010	RE	(CORR 631 @0.10 PER PG)	\$63.10
01/07/2010	RE	(DOC 52 @0.10 PER PG)	\$5.20
01/07/2010	RE	(CORR 2 @0.10 PER PG)	\$0.20
01/07/2010	RE	(DOC 4 @0.10 PER PG)	\$0.40
01/07/2010	RE	(CORR 32 @0.10 PER PG)	\$3.20

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01/07/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/07/2010	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
01/07/2010	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
01/07/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/08/2010	CC	Conference Call [E105] CourtCall inv 1/01/10 - 1/29/10	\$58.00
01/08/2010	DC	91100.00001 TriState Courier Charges for 01-08-10	\$16.20
01/08/2010	DC	91100.00001 TriState Courier Charges for 01-08-10	\$15.98
01/08/2010	DC	91100.00001 TriState Courier Charges for 01-08-10	\$5.00
01/08/2010	DC	91100.00001 TriState Courier Charges for 01-08-10	\$10.00
01/08/2010	DC	91100.00001 TriState Courier Charges for 01-08-10	\$6.19
01/08/2010	DC	91100.00001 TriState Courier Charges for 01-08-10	\$360.00
01/08/2010	DC	91100.00001 TriState Courier Charges for 01-08-10	\$16.20
01/08/2010	DC	91100.00001 TriState Courier Charges for 01-08-10	\$9.00
01/08/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-08-10	\$20.35
01/08/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-08-10	\$13.28
01/08/2010	PAC	91100.00001 PACER Charges for 01-08-10	\$46.08
01/08/2010	RE	(CORR 15 @0.10 PER PG)	\$1.50
01/08/2010	RE	(CORR 122 @0.10 PER PG)	\$12.20
01/08/2010	RE	(CORR 16 @0.10 PER PG)	\$1.60
01/08/2010	RE	(AGR 16 @0.10 PER PG)	\$1.60
01/08/2010	RE	(CORR 1757 @0.10 PER PG)	\$175.70
01/08/2010	RE	(CORR 84 @0.10 PER PG)	\$8.40
01/08/2010	RE	(DOC 307 @0.10 PER PG)	\$30.70
01/08/2010	RE	(AGR 7 @0.10 PER PG)	\$0.70
01/08/2010	RE	(CORR 7 @0.10 PER PG)	\$0.70
01/08/2010	RE	(CORR 27 @0.10 PER PG)	\$2.70
01/08/2010	RE	(CORR 94 @0.10 PER PG)	\$9.40
01/08/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/08/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/08/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/08/2010	RE2	SCAN/COPY (216 @0.10 PER PG)	\$21.60
01/08/2010	RE2	SCAN/COPY (339 @0.10 PER PG)	\$33.90
01/08/2010	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
01/08/2010	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
01/08/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/08/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/08/2010	RE2	SCAN/COPY (318 @0.10 PER PG)	\$31.80
01/08/2010	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
01/08/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/08/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/09/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/09/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/11/2010	DC	91100.00001 TriState Courier Charges for 01-11-10	\$16.20

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01/11/2010	PAC	91100.00001 PACER Charges for 01-11-10	\$24.16
01/11/2010	RE	(DOC 672 @0.10 PER PG)	\$67.20
01/11/2010	RE	(DOC 226 @0.10 PER PG)	\$22.60
01/12/2010	CC	Conference Call [E105] CourtCall inv 1/01/10 - 1/29/10	\$114.00
01/12/2010	DC	91100.00001 TriState Courier Charges for 01-12-10	\$432.00
01/12/2010	DC	91100.00001 TriState Courier Charges for 01-12-10	\$7.25
01/12/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-12-10	\$13.65
01/12/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-12-10	\$13.28
01/12/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-12-10	\$27.30
01/12/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-12-10	\$27.30
01/12/2010	PAC	91100.00001 PACER Charges for 01-12-10	\$31.84
01/12/2010	PO	91100.00001 :Postage Charges for 01-12-10	\$9.68
01/12/2010	PO	91100.00001 :Postage Charges for 01-12-10	\$182.16
01/12/2010	PO	91100.00001 :Postage Charges for 01-12-10	\$4.12
01/12/2010	RE	(CORR 19 @0.10 PER PG)	\$1.90
01/12/2010	RE	(CORR 14 @0.10 PER PG)	\$1.40
01/12/2010	RE	(CORR 38 @0.10 PER PG)	\$3.80
01/12/2010	RE	(CORR 1006 @0.10 PER PG)	\$100.60
01/12/2010	RE	(DOC 37 @0.10 PER PG)	\$3.70
01/12/2010	RE	(DOC 10 @0.10 PER PG)	\$1.00
01/12/2010	RE	(CORR 1488 @0.10 PER PG)	\$148.80
01/12/2010	RE	(CORR 140 @0.10 PER PG)	\$14.00
01/12/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/13/2010	DC	91100.00001 TriState Courier Charges for 01-13-10	\$9.00
01/13/2010	DC	91100.00001 TriState Courier Charges for 01-13-10	\$5.00
01/13/2010	DC	91100.00001 TriState Courier Charges for 01-13-10	\$16.20
01/13/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-13-10	\$13.28
01/13/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-13-10	\$13.28
01/13/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-13-10	\$13.65
01/13/2010	PAC	91100.00001 PACER Charges for 01-13-10	\$60.96
01/13/2010	RE	(DOC 12 @0.10 PER PG)	\$1.20
01/13/2010	RE	(DOC 1 @0.10 PER PG)	\$0.10
01/13/2010	RE	(CORR 20 @0.10 PER PG)	\$2.00
01/13/2010	RE	(FEE 8 @0.10 PER PG)	\$0.80
01/13/2010	RE	(CORR 16 @0.10 PER PG)	\$1.60
01/13/2010	RE	(CORR 25 @0.10 PER PG)	\$2.50
01/13/2010	RE	(DOC 84 @0.10 PER PG)	\$8.40
01/13/2010	RE	(DOC 2 @0.10 PER PG)	\$0.20
01/13/2010	RE	(CORR 12 @0.10 PER PG)	\$1.20
01/13/2010	RE	(DOC 40 @0.10 PER PG)	\$4.00
01/13/2010	RE	(DOC 4 @0.10 PER PG)	\$0.40
01/13/2010	RE2	SCAN/COPY (450 @0.10 PER PG)	\$45.00
01/13/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10

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01/13/2010	RE2	SCAN/COPY (336 @0.10 PER PG)	\$33.60
01/13/2010	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
01/13/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/13/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/13/2010	RE2	SCAN/COPY (318 @0.10 PER PG)	\$31.80
01/13/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/13/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
01/13/2010	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
01/13/2010	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
01/13/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
01/13/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
01/13/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/13/2010	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
01/13/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/14/2010	DC	91100.00001 TriState Courier Charges for 01-14-10	\$15.98
01/14/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-14-10	\$32.01
01/14/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-14-10	\$29.85
01/14/2010	PAC	91100.00001 PACER Charges for 01-14-10	\$10.40
01/14/2010	RE	(CORR 185 @0.10 PER PG)	\$18.50
01/14/2010	RE	(CORR 1286 @0.10 PER PG)	\$128.60
01/14/2010	RE	(CORR 16 @0.10 PER PG)	\$1.60
01/14/2010	RE	(CORR 8 @0.10 PER PG)	\$0.80
01/14/2010	RE	(AGR 11 @0.10 PER PG)	\$1.10
01/14/2010	RE	(DOC 271 @0.10 PER PG)	\$27.10
01/14/2010	RE	(DOC 2 @0.10 PER PG)	\$0.20
01/14/2010	RE	(DOC 4 @0.10 PER PG)	\$0.40
01/14/2010	RE	(DOC 18 @0.10 PER PG)	\$1.80
01/15/2010	DC	91100.00001 TriState Courier Charges for 01-15-10	\$5.00
01/15/2010	DC	91100.00001 TriState Courier Charges for 01-15-10	\$6.48
01/15/2010	DC	91100.00001 TriState Courier Charges for 01-15-10	\$378.00
01/15/2010	DC	91100.00001 TriState Courier Charges for 01-15-10	\$16.20
01/15/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-15-10	\$13.28
01/15/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-15-10	\$13.28
01/15/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-15-10	\$39.55
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$17.02
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91

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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$18.85
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91

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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.10
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$13.30
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.59
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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.10
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33

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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$16.83
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$15.71
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.59
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$12.72
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.10
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33

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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$20.28
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.89
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.59
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.05
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$19.13
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$8.22
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91

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01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$11.48
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.59
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$9.51
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$10.33
01/15/2010	FE	91100.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	PAC	91100.00001 PACER Charges for 01-15-10	\$8.56
01/15/2010	PO	91100.00001 :Postage Charges for 01-15-10	\$9.32
01/15/2010	PO	91100.00001 :Postage Charges for 01-15-10	\$347.70
01/15/2010	PO	91100.00001 :Postage Charges for 01-15-10	\$58.80
01/15/2010	PO	91100.00001 :Postage Charges for 01-15-10	\$9.68
01/15/2010	RE	(CORR 26 @0.10 PER PG)	\$2.60
01/15/2010	RE	(DOC 14 @0.10 PER PG)	\$1.40
01/15/2010	RE	(DOC 96 @0.10 PER PG)	\$9.60
01/15/2010	RE	(CORR 42 @0.10 PER PG)	\$4.20
01/15/2010	RE	(AGR 128 @0.10 PER PG)	\$12.80
01/15/2010	RE	(DOC 59 @0.10 PER PG)	\$5.90
01/15/2010	RE	(CORR 114 @0.10 PER PG)	\$11.40
01/15/2010	RE	(CORR 4536 @0.10 PER PG)	\$453.60
01/15/2010	RE	(CORR 4576 @0.10 PER PG)	\$457.60
01/15/2010	RE	(CORR 72 @0.10 PER PG)	\$7.20
01/15/2010	RE	(DOC 348 @0.10 PER PG)	\$34.80
01/15/2010	RE	(CORR 2 @0.10 PER PG)	\$0.20
01/17/2010	RE	(DOC 100 @0.10 PER PG)	\$10.00
01/17/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/17/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/17/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/17/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/17/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/17/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/17/2010	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
01/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/17/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/17/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/17/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/17/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/17/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/17/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/18/2010	DC	91100.00001 TriState Courier Charges for 01-18-10	\$16.20

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01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	FX	(17 @1.00 PER PG)	\$17.00
01/19/2010	PAC	91100.00001 PACER Charges for 01-19-10	\$61.52
01/19/2010	RE	(CORR 15 @0.10 PER PG)	\$1.50

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01/19/2010	RE	(CORR 986 @0.10 PER PG)	\$98.60
01/19/2010	RE	(DOC 86 @0.10 PER PG)	\$8.60
01/19/2010	RE	(DOC 1285 @0.10 PER PG)	\$128.50
01/19/2010	RE	(CORR 2170 @0.10 PER PG)	\$217.00
01/19/2010	RE	(CORR 2172 @0.10 PER PG)	\$217.20
01/19/2010	RE	(CORR 38 @0.10 PER PG)	\$3.80
01/19/2010	RE	(DOC 3 @0.10 PER PG)	\$0.30
01/19/2010	RE	(DOC 297 @0.10 PER PG)	\$29.70
01/19/2010	RE	(DOC 156 @0.10 PER PG)	\$15.60
01/19/2010	RE	(DOC 531 @0.10 PER PG)	\$53.10
01/19/2010	RE	(DOC 22 @0.10 PER PG)	\$2.20
01/19/2010	RE	(CORR 168 @0.10 PER PG)	\$16.80
01/19/2010	RE	(DOC 76 @0.10 PER PG)	\$7.60
01/19/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/19/2010	RE2	SCAN/COPY (141 @0.10 PER PG)	\$14.10
01/19/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/19/2010	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
01/19/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/19/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/19/2010	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
01/20/2010	DC	91100.00001 TriState Courier Charges for 01-20-10	\$5.00
01/20/2010	DC	91100.00001 TriState Courier Charges for 01-20-10	\$5.00
01/20/2010	DC	91100.00001 TriState Courier Charges for 01-20-10	\$16.20
01/20/2010	DC	91100.00001 TriState Courier Charges for 01-20-10	\$190.00
01/20/2010	DC	91100.00001 TriState Courier Charges for 01-20-10	\$16.20
01/20/2010	DC	91100.00001 TriState Courier Charges for 01-20-10	\$16.20
01/20/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-20-10	\$13.28
01/20/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-20-10	\$13.28
01/20/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-20-10	\$43.77
01/20/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-20-10	\$43.77
01/20/2010	FE	Federal Express [E108] 948397713	\$5.35
01/20/2010	PAC	91100.00001 PACER Charges for 01-20-10	\$11.76
01/20/2010	PO	91100.00001 :Postage Charges for 01-20-10	\$9.68
01/20/2010	RE	Reproduction Expense. [E101] 29 pgs, WLR	\$2.90
01/20/2010	RE	(DOC 53 @0.10 PER PG)	\$5.30
01/20/2010	RE	(SERV 9 @0.10 PER PG)	\$0.90
01/20/2010	RE	(DOC 7 @0.10 PER PG)	\$0.70
01/20/2010	RE	(DOC 147 @0.10 PER PG)	\$14.70
01/20/2010	RE	(DOC 1 @0.10 PER PG)	\$0.10
01/20/2010	RE	(DOC 50 @0.10 PER PG)	\$5.00
01/20/2010	RE	(CORR 68 @0.10 PER PG)	\$6.80
01/20/2010	RE	(DOC 131 @0.10 PER PG)	\$13.10
01/20/2010	RE	(CORR 5 @0.10 PER PG)	\$0.50

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01/20/2010	RE	(CORR 20 @0.10 PER PG)	\$2.00
01/20/2010	RE	(DOC 113 @0.10 PER PG)	\$11.30
01/20/2010	RE	(DOC 17 @0.10 PER PG)	\$1.70
01/20/2010	RE	(DOC 7 @0.10 PER PG)	\$0.70
01/20/2010	RE	(DOC 52 @0.10 PER PG)	\$5.20
01/20/2010	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/20/2010	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
01/20/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/21/2010	DC	91100.00001 TriState Courier Charges for 01-21-10	\$5.00
01/21/2010	DC	91100.00001 TriState Courier Charges for 01-21-10	\$50.00
01/21/2010	DC	91100.00001 TriState Courier Charges for 01-21-10	\$16.20
01/21/2010	DC	91100.00001 TriState Courier Charges for 01-21-10	\$5.74
01/21/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-21-10	\$24.91
01/21/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-21-10	\$29.85
01/21/2010	PAC	91100.00001 PACER Charges for 01-21-10	\$14.96
01/21/2010	PO	91100.00001 :Postage Charges for 01-21-10	\$14.08
01/21/2010	RE	(DOC 19 @0.10 PER PG)	\$1.90
01/21/2010	RE	(CORR 16 @0.10 PER PG)	\$1.60
01/21/2010	RE	(CORR 249 @0.10 PER PG)	\$24.90
01/21/2010	RE	(CORR 87 @0.10 PER PG)	\$8.70
01/21/2010	RE	(CORR 634 @0.10 PER PG)	\$63.40
01/21/2010	RE	(CORR 82 @0.10 PER PG)	\$8.20
01/21/2010	RE	(CORR 23 @0.10 PER PG)	\$2.30
01/21/2010	RE	(DOC 54 @0.10 PER PG)	\$5.40
01/21/2010	RE	(DOC 18 @0.10 PER PG)	\$1.80
01/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/21/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/21/2010	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
01/22/2010	DC	91100.00001 TriState Courier Charges for 01-22-10	\$5.00
01/22/2010	DC	91100.00001 TriState Courier Charges for 01-22-10	\$6.19
01/22/2010	DC	91100.00001 TriState Courier Charges for 01-22-10	\$9.00
01/22/2010	DC	91100.00001 TriState Courier Charges for 01-22-10	\$360.00
01/22/2010	DC	91100.00001 TriState Courier Charges for 01-22-10	\$16.20
01/22/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-22-10	\$13.28
01/22/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-22-10	\$13.28
01/22/2010	PAC	91100.00001 PACER Charges for 01-22-10	\$50.48
01/22/2010	PO	91100.00001 :Postage Charges for 01-22-10	\$5.16
01/22/2010	PO	91100.00001 :Postage Charges for 01-22-10	\$216.30
01/22/2010	PO	91100.00001 :Postage Charges for 01-22-10	\$1.05
01/22/2010	PO	91100.00001 :Postage Charges for 01-22-10	\$11.55
01/22/2010	RE	(DOC 1 @0.10 PER PG)	\$0.10
01/22/2010	RE	(DOC 52 @0.10 PER PG)	\$5.20

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01/22/2010	RE	(AGR 176 @0.10 PER PG)	\$17.60
01/22/2010	RE	(AGR 10 @0.10 PER PG)	\$1.00
01/22/2010	RE	(CORR 183 @0.10 PER PG)	\$18.30
01/22/2010	RE	(CORR 2010 @0.10 PER PG)	\$201.00
01/22/2010	RE	(DOC 126 @0.10 PER PG)	\$12.60
01/22/2010	RE	(DOC 40 @0.10 PER PG)	\$4.00
01/22/2010	RE	(CORR 1 @0.10 PER PG)	\$0.10
01/22/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/22/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/24/2010	RE	(MOT 30 @0.10 PER PG)	\$3.00
01/24/2010	RE	(AGR 388 @0.10 PER PG)	\$38.80
01/24/2010	RE	(MOT 270 @0.10 PER PG)	\$27.00
01/24/2010	RE	(MOT 98 @0.10 PER PG)	\$9.80
01/24/2010	RE	(MOT 294 @0.10 PER PG)	\$29.40
01/24/2010	RE	(MOT 48 @0.10 PER PG)	\$4.80
01/24/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/24/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/24/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/24/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/24/2010	SO	Secretarial Overtime, L. Ellis	\$85.22
01/25/2010	DC	91100.00001 TriState Courier Charges for 01-25-10	\$17.00
01/25/2010	DC	91100.00001 TriState Courier Charges for 01-25-10	\$5.00
01/25/2010	DC	91100.00001 TriState Courier Charges for 01-25-10	\$17.00
01/25/2010	DC	91100.00001 TriState Courier Charges for 01-25-10	\$18.20
01/25/2010	DC	91100.00001 TriState Courier Charges for 01-25-10	\$15.98
01/25/2010	DC	91100.00001 TriState Courier Charges for 01-25-10	\$16.20
01/25/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-25-10	\$546.81
01/25/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-25-10	\$40.78
01/25/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-25-10	\$13.28
01/25/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-25-10	\$121.59
01/25/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-25-10	\$46.52
01/25/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-25-10	\$34.36
01/25/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-25-10	\$121.59
01/25/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-25-10	\$13.28
01/25/2010	PAC	91100.00001 PACER Charges for 01-25-10	\$34.00
01/25/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/25/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/25/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/25/2010	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
01/25/2010	SO	Secretarial Overtime P. broadwater	\$50.63

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01/26/2010	AT	Auto Travel Expense [E109] DE Express car for J. Baer to Phila airport - NO SHOW-	\$51.00
01/26/2010	DC	91100.00001 TriState Courier Charges for 01-26-10	\$5.74
01/26/2010	DC	91100.00001 TriState Courier Charges for 01-26-10	\$81.00
01/26/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-26-10	\$13.28
01/26/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-26-10	\$13.28
01/26/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-26-10	\$13.65
01/26/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-26-10	\$13.28
01/26/2010	PAC	91100.00001 PACER Charges for 01-26-10	\$13.60
01/26/2010	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
01/26/2010	RE	(CORR 62 @0.10 PER PG)	\$6.20
01/26/2010	RE	(FEE 62 @0.10 PER PG)	\$6.20
01/26/2010	RE	(CORR 50 @0.10 PER PG)	\$5.00
01/26/2010	RE	(AGR 91 @0.10 PER PG)	\$9.10
01/26/2010	RE	(FEE 6 @0.10 PER PG)	\$0.60
01/26/2010	RE	(CORR 188 @0.10 PER PG)	\$18.80
01/26/2010	RE	(AGR 3 @0.10 PER PG)	\$0.30
01/26/2010	RE	(CORR 110 @0.10 PER PG)	\$11.00
01/26/2010	RE	(CORR 70 @0.10 PER PG)	\$7.00
01/26/2010	RE	(CORR 20 @0.10 PER PG)	\$2.00
01/26/2010	RE	(DOC 92 @0.10 PER PG)	\$9.20
01/26/2010	RE	(DOC 174 @0.10 PER PG)	\$17.40
01/27/2010	DC	91100.00001 TriState Courier Charges for 01-27-10	\$63.00
01/27/2010	DC	91100.00001 TriState Courier Charges for 01-27-10	\$8.46
01/27/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-27-10	\$13.28
01/27/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-27-10	\$13.28
01/27/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-27-10	\$13.65
01/27/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-27-10	\$13.28
01/27/2010	PAC	91100.00001 PACER Charges for 01-27-10	\$74.24
01/27/2010	PO	91100.00001 :Postage Charges for 01-27-10	\$9.68
01/27/2010	RE	(AGR 1 @0.10 PER PG)	\$0.10
01/27/2010	RE	(CORR 38 @0.10 PER PG)	\$3.80
01/27/2010	RE	(FEE 31 @0.10 PER PG)	\$3.10
01/27/2010	RE	(AGR 66 @0.10 PER PG)	\$6.60
01/27/2010	RE	(CORR 39 @0.10 PER PG)	\$3.90
01/27/2010	RE	(CORR 95 @0.10 PER PG)	\$9.50
01/27/2010	RE	(CORR 64 @0.10 PER PG)	\$6.40
01/27/2010	RE	(DOC 850 @0.10 PER PG)	\$85.00
01/27/2010	RE	(DOC 76 @0.10 PER PG)	\$7.60
01/27/2010	RE	(DOC 44 @0.10 PER PG)	\$4.40
01/27/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
01/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10

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01/28/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-28-10	\$13.28
01/28/2010	PAC	91100.00001 PACER Charges for 01-28-10	\$30.00
01/28/2010	RE	(DOC 136 @0.10 PER PG)	\$13.60
01/28/2010	RE	(DOC 182 @0.10 PER PG)	\$18.20
01/28/2010	RE	(DOC 23 @0.10 PER PG)	\$2.30
01/28/2010	RE	(DOC 10 @0.10 PER PG)	\$1.00
01/28/2010	RE	(DOC 128 @0.10 PER PG)	\$12.80
01/28/2010	RE	(DOC 96 @0.10 PER PG)	\$9.60
01/28/2010	RE	(DOC 18 @0.10 PER PG)	\$1.80
01/28/2010	RE	(DOC 870 @0.10 PER PG)	\$87.00
01/28/2010	RE	(DOC 12 @0.10 PER PG)	\$1.20
01/28/2010	RE	(CORR 14 @0.10 PER PG)	\$1.40
01/28/2010	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
01/28/2010	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
01/28/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/28/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
01/28/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/29/2010	DC	91100.00001 TriState Courier Charges for 01-29-10	\$5.74
01/29/2010	DC	91100.00001 TriState Courier Charges for 01-29-10	\$190.00
01/29/2010	DC	91100.00001 TriState Courier Charges for 01-29-10	\$16.20
01/29/2010	DC	91100.00001 TriState Courier Charges for 01-29-10	\$16.20
01/29/2010	DC	91100.00001 TriState Courier Charges for 01-29-10	\$9.00
01/29/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-29-10	\$13.28
01/29/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-29-10	\$13.65
01/29/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-29-10	\$13.28
01/29/2010	DH	91100.00001 DHL Worldwide Express Charges for 01-29-10	\$13.28
01/29/2010	PAC	91100.00001 PACER Charges for 01-29-10	\$10.96
01/29/2010	RE	(FEE 19 @0.10 PER PG)	\$1.90
01/29/2010	RE	(CORR 491 @0.10 PER PG)	\$49.10
01/29/2010	RE	(CORR 27 @0.10 PER PG)	\$2.70
01/29/2010	RE	(CORR 58 @0.10 PER PG)	\$5.80
01/29/2010	RE	(DOC 124 @0.10 PER PG)	\$12.40
01/29/2010	RE	(CORR 2 @0.10 PER PG)	\$0.20
01/29/2010	RE	(CORR 2 @0.10 PER PG)	\$0.20
01/29/2010	RE	(CORR 2 @0.10 PER PG)	\$0.20
01/29/2010	RE	(CORR 1 @0.10 PER PG)	\$0.10
01/29/2010	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
01/29/2010	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
01/30/2010	RE	Reproduction Expense. [E101] 12 pgs, WLR	\$1.20
01/30/2010	RE	Reproduction Expense. [E101] 340pgs, WLR	\$3.40

Total Expenses:

\$17,070.67

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Summary:

Total professional services \$50,243.00

Total expenses \$17,070.67

Net current charges \$67,313.67

Net balance forward \$72,910.82

Total balance now due \$140,224.49

BMK	Koveleski, Beatrice M.	4.40	150.00	\$660.00
CAK	Knotts, Cheryl A.	2.50	215.00	\$537.50
ILL	Lane, Ida L.	0.80	150.00	\$120.00
JEO	O'Neill, James E.	34.90	625.00	\$21,812.50
KPM	Makowski, Kathleen P.	16.20	450.00	\$7,290.00
KSN	Neil, Karen S.	12.50	140.00	\$1,750.00
LDJ	Jones, Laura Davis	2.40	855.00	\$2,052.00
LT	Tuschak, Louise R.	0.60	225.00	\$135.00
MLO	Oberholzer, Margaret L.	14.50	220.00	\$3,190.00
PEC	Cuniff, Patricia E.	44.70	225.00	\$10,057.50
SLP	Pitman, L. Sheryle	14.50	150.00	\$2,175.00
WLR	Ramseyer, William L.	0.90	515.00	\$463.50
		<u>148.90</u>		<u>\$50,243.00</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.10	\$45.00
CA	Case Administration [B110]	56.00	\$10,250.50
CR01	WRG-Claim Analysis (Asbestos)	5.70	\$2,307.50
CR02	WRG Claim Analysis	2.90	\$1,195.00
FA	WRG-Fee Apps., Applicant	6.50	\$2,339.00
FA01	WRG-Fee Applications, Others	14.40	\$3,909.50
FN	Financing [B230]	8.70	\$3,700.00
LN	Litigation (Non-Bankruptcy)	43.30	\$20,089.00
PD	Plan & Disclosure Stmt. [B320]	10.50	\$6,047.50
SL	Stay Litigation [B140]	0.80	\$360.00
		<u>148.90</u>	<u>\$50,243.00</u>

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Expense Code Summary

Auto Travel Expense [E109]	\$51.00
Conference Call [E105]	\$391.00
Delivery/Courier Service	\$4,270.97
DHL- Worldwide Express	\$1,804.51
Federal Express [E108]	\$1,733.65
Fax Transmittal [E104]	\$1,292.00
Pacer - Court Research	\$557.36
Postage [E108]	\$1,758.23
Reproduction Expense [E101]	\$4,511.60
Reproduction/ Scan Copy	\$430.40
Overtime	\$135.85
Transcript [E116]	\$134.10
	<hr/>
	\$17,070.67